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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 18-13997-PMM

**CELESTIN FRANCOIS** 760 N 11TH STREET ALLENTOWN PA 18102 Petition Filed Date: 06/15/2018 341 Hearing Date: 07/31/2018 Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
04/26/2021	\$250.00	05/26/2021	\$250.00	06/28/2021	\$250.00			
07/26/2021	\$250.00	08/26/2021	\$250.00	09/28/2021	\$250.00			
10/26/2021	\$250.00	11/29/2021	\$250.00	12/28/2021	\$250.00			
01/26/2022	\$250.00	03/01/2022	\$250.00	03/28/2022	\$250.00			
04/26/2022	\$250.00	05/26/2022	\$250.00	06/29/2022	\$250.00			
07/26/2022	\$250.00							
Total Receipts for the Period: \$4,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,744.70								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
5	AMERICAN INFOSOURCE LP AS AGENT FOR  »» 005	Unsecured Creditors	\$386.66	\$0.00	\$386.66				
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$740.13	\$24.61	\$715.52				
3	BANK OF AMERICA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00				
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
4	CARRINGTON MORTGAGE SERVICES LLC »» 004	Mortgage Arrears	\$8,974.97	\$8,974.97	\$0.00				
6	PAUL EDWARD TRAINOR ESQ »» 006	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00				
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00				

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### Chapter 13 Case No. 18-13997-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$11,744.70
 Current Monthly Payment:
 \$250.80

 Paid to Claims:
 \$10,499.58
 Arrearages:
 \$28.00

 Paid to Trustee:
 \$1,002.27
 Total Plan Base:
 \$14,531.50

Funds on Hand: \$242.85

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.